

Yarnell Water Improvement Association PO Box 727 22609 Looka Way

Yarnell, Arizona 85362

Ph 928 427-3321 Email: ywia@w3az.net

Fax 928 427-0243 RECEIVED

7007 DEC -3 P 3: 49

Proof of Customer Notification

AZ CORP COMMISSION DOCKET CONTROL

W-02255A-07-057U

As per request from the Arizona Corporation Commission, corrected notification of rate increase has been re-sent to all Yarnell Water Improvement Association customers via US Postal Service on November 27, 2007.

Attachment enclosed.

I, Tammy Zudell, secretary and Office Manager of Yarnell Water Improvement Association do solemnly swear that the above statement is true and correct to the best of my ability.

Arizona Corporation Commission

DOCKETED

DEC 9 3 2007

DOCKETED BY

Subscribed and sworn to me a Notary Public in and for the county of Yavapai this 27 day of November 2007.

OFFICIAL SEAL A. ROSE WELSH Nota NOTARY PUBLIC - ARIZONA YAVAPAI COUNTY My Comm. Expires Jan. 3, 2010

My Commission expires on 1-3-2010

CUSTOMER NOTIFICATION

Yarnell Water Improvement Association has applied to the Arizona Corporation Commission for an adjustment in rates. The current rates have been in effect since April 01, 2001. An increase in rates is necessary at this time due to:

- Our 22 year old deteriorating telementry system which enables us to monitor our water supply is no longer serviceable because replacement parts are no longer available.
- 2. Emergency plan requirements dictate that we replace the aging power supply to our well site and attach a generator to run (1) well pump and (1) booster pump in the event of a power outage.
- 3. Aging hydrants need to be replaced at the rate of at least 6 per year over the next 10 to 11 years. This is part of our water loss program.

Based on the Company's un-audited Test Year results, Yarnell Water Improvement Association realized an operating loss of \$ \$ 4,278.81.

Yarnell Water Improvement Association is requesting a revenue increase of approximately \$44,788 or 19.4% of total revenues. Please see attached pages 9 and 11 of the company's application for current and proposed rates.

The Application is available for inspection during regular business hours at the office of the Commission in Phoenix at 1200 West Washington Street (for Tucson, call 800-535-0148 if located outside the Tucson calling area or 520-628-6555 if inside Tucson local calling area) and at Yarnell Water Improvement Association at 22609 Looka Way, Yarnell. Please be advised that the rates and charges ultimately approved by the Commission may be higher or lower than the rates and charges requested in the application.

Customer input is an important part of the Commission's analysis of the requested adjustment and is a factor in determining whether a hearing will be conducted. Customers should bring to the Commission's attention any questions or concerns related to the Company's Application, including service, billing procedures or other factors important in determining the reasonableness of charges. Customers may have the right to intervene in this matter. Customers wishing to communicate with the Commission, or request information on intervention in the proceeding, should contact the Commission's Consumer Services Section at 800-222-7000 (if located outside the Phoenix local calling area) or 602-542-4251 in the Phoenix local calling area. Customers may also contact the Tucson Commission by calling 800-535-0148 (if located outside the Tucson local calling area) or 520-628-6555 in the Tucson local calling area.

Customers are advised that the Commission may act upon the Application without a hearing. Regardless of whether a formal hearing is held, customer comments submitted in writing will be placed in the office file, which the Commission reviews prior to making its final decision on the Application. It is important that customers contact the Commission within 15 days of the receipt of this notice so that the Commission's Staff can consider customer comments and concerns in developing its recommendations to the Commission.

DOCKET NO. W-02255A-07-0570

Company Name:			• W-0225	Test Yea	nr Ended: 200	06
YARNELL WATER IMPR	OVEME	NT A	SSSOCIAT	ION		
CURR	ENT A	AND	PROPOSI	ED RATES AND	CHARGES	
CUSTOMER CLASS:	Resi	dentia	ıl [Com	mercial 🗌 Indu	ustrial	
	Irrig	ation	📓 All	Othe	er, specify	
			CURI	RENT RATES	PROP	OSED RATES
MINIMUM OR SERVI CHARGES	CE		\$	GALLONS	\$	GALLONS
5/8" x 3/4	" Mete	r	21.0	o for 0	25.00	for 0
3/4	"Mete	r	21.00	o for 0	25.00	for 0
1" Meter			35.00	o for 0	41.00	for 0
1-1/2" Meter			70.00	o for 0	83.00	for 0
2" Meter			112.00	for 0	133.00	for 0
3	" Mete	r	210.00) for 0	249.00	for 0
4	" Mete	r	350.00	o for 0	415.00	for 0
6	" Mete	r	700.00	o for 0	830.00	for 0
STANDPIPE		_	\$10.00) for (000	\$14.00 f	or 1000
GALLONS IN EXCESS OF MINIMUM			Curren	t Rates	Prop	osed Rates
Commodity Charge in Excess of Minimum (Charge Per 1,000 Gallons)]	Rate	Gallons	Rate	Gallons
First Tier		\$ 2	2.50	Up to 5000	\$ 3.00	Up to <u>5000</u>
Second Tier		\$ 3	3.50	5001 tol.0000	\$ 4.10	5001 to10000
Third Tier			75 00	10001 to 5000 Over50000	0 ₅ 5.60 7.10	10001 to 5000 Over <u>50000</u>

Note: If rates and charges vary across customer classes, duplicate the form and complete one for each rate class. (e.g., residential, commercial) unless "All" is checked.

21.00

Per Month

\$ 25.00

Per Month

FLAT RATE

Company Name: YARNELL WATER IMPROVEMENT ASSO	CIATION	Test Year Ended:	2006
CURRENT AND	PROPOSED SE	RVICE CHARGES	
CUSTOMER CLASS: Residential	Commercial	☐ Industrial	
☐ Irrigation	X All	Other, specify	

5/8" X 3/4" Meter | \$.520 520

SERVICE LINE AND METER INSTALLATION CHARGES

CURRENT

CHARGES

PROPOSED

CHARGES

\$ 546

3/4" Meter		600	\$ 600
1" Meter	\$	690	\$ 725
1-1/2" Meter	\$	935	\$ 982
2" Meter	\$	1525	\$1601
3" Meter	\$	2080	\$2184
4" Meter	\$	3175	\$3334
6" Meter	\$	5680	\$5964
Establishment	\$	40	\$ 47
Establishment (after hours)	\$	60	\$ 71
Reconnection (delinquent)	\$	40	\$ 547
Reconnection (delinquent) after hours	\$	60	\$ 71
Meter Test	\$	30	\$ 36
Deposit	\$	70	\$ 83
Deposit Interest		6 %	6 %
Re-establishment (within 12 months)	\$	21	\$ 25
NSF Check	\$	25	\$ 30
Deferred Payment		0 %	0 %
Meter Re-read	\$	10	\$ 12
Late Fee	\$	1.50%	\$ 2.0%

Note: If rates and charges vary across customer classes, duplicate the form and complete one for each rate class. (e.g., residential, commercial) unless "All" is checked.

WATER RATE APPLICATION CHECKLIST

Please use the following checklist to ensure that all necessary attachments are included in the application. Provide an explanation for any omitted item. Please include 15 copies of this application in your application submission. Also, please include three packets with copies of checklist items 5-11.

ORIGINAL APPLICATION PACKAGE ITEMS

	1.	The Arizona Department of Environmental Quality ("ADEQ") compliance status report. Use the appropriate request form in the appendix at the end of this application to obtain the status report. A separate form should be used for each public water system, as defined by ADEQ, that is part of this application.
	2.	The Arizona Department of Revenue ("ADOR") certificate of compliance letter of good standing. Use the tax clearance application in the appendix at the end of this application in order to obtain the certificate of compliance. (Send in the certificate of compliance with your application.)
Total Marie Control	3.	The utility's most recent ADEQ annual sampling fee invoice for its Monitoring Assistance Program.
Manager of the Control of the Contro	4.	Invoices for each plant asset purchase in excess of \$150 for the Test Year, as well as all of the intervening years since the utility's prior Test Year as itemized on page 13.
		ease provide 3 packets with copies of the following information to support entries on the Income stement on page 19:
	5.	A breakdown by name, position, salary, and duties for the Salaries and Wages expense. (Acct. 601)
	6.	Invoices for Purchased Water during the Test Year. (Acct. 610)
	7.	Invoices for Purchased Power during the Test Year. (Acct. 615)
	8.	Invoices for Repairs and Maintenance in excess of \$150 incurred during the Test Year. (Acct. 620)
AMAN TO THE REAL PROPERTY.	9.	Invoices for Outside Services in excess of \$150 incurred during the Test Year. (Acct. 630)
	10.	Invoices for Water Testing during the Test Year (Acct. 635)
	11.	Statements from the county for Property Tax expenses incurred during the Test Year. (Acct. 408.11)

Yarnell Water Improvement Association Docket No. W-02255A-07-0570

Deficiencies

1.15 The Company states on page 6 of the application that it had 531 customers during the test year but, on page 17 the company shows 609 customers meters.

Answer: On page 6 states 531 customers, these are active meters. On page 17 that is the actual total of meters that are in the ground and 78 of those are inactive.

DOCKET NO. W-02255A-07-0570

Yarnell Water Improvement Association

Item 1.10

2006 - Plant additions

Dana Kepner Company, Inc. Western Industrial Supply, LLC

INVOICE

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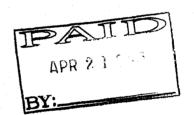
YARNELL WATER IMPROVEMENT PICK UP BY PRESCOTT BRANCH PO BOX 727 * 22609 LOOKAWAY YARNELL, AZ 85362

REMIT 10:

Dana Kepner Company, Inc. Dept. 281 Denver, CO 80271-0281

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SHIP ON	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B D.	ДТҮ. ЗНІРРЕС	QTY U/M	UNIT PRICE	AMQUNT (NET)
1	7102S6BB 5/8X3/4" SRII DR MTR.GAL 6 WHL.I REGISTER. W/BRZ BOTTOM AND BRZ BONNET	6 BRZ BTM,BRZ B	O NT.	6	PCS	61.30	367.80
1	Lines Total	Qty Sr	ripped Total	6		Total City Tax County Tax State Tax Invoice Total	367.80 6.62 2.57 20.60 397.59
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Western Industrial Supply, LLC

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Dana Kepner Company, Inc. Dept. 281 Denver, CO 80271-0281

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1	71025688 5/8X3/4' SRII DR MTR.GAL 6 WHL.! REGISTER, W/BRZ BOTTOM AND BRZ BONNET	10 Brz btm, brz bi	e τ.	10	PCS	53.53	535.30
1	Lines Total	Qty Shi	pped Total	10		Total City Tax County Tax State Tax Invoice Total	535.30 9.64 3.75 29.98 578.67

Western Industrial Supply, LLC

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YARNELL WATER IMPROVEMENT ASSOCIATION * 22609 LOOKAWAY YARNELL, AZ 85362

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Dana Kepner Company, Inc. Dept. 281 Denver, CO 80271-0281

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Pho e ni x	UPS	03/31/06	Net 30 Days

LINE	PRODUCT AND DESCRIPTION	DU/MITTY CIRDERED	P.O.	QTY. SHIPPED	QTY. S/M	UNIT PRICE	AMOUNT (NET)
1	7102568B 5/8X3/4° SRII DR MTR,GAL 6 WHL,E REGISTER, W/BRZ BOTTOM AND BRZ BONNET	6 Brz btm.Brz bi	lπ,	6	PCS	53.53	321.18
1	Lines Total	Qty Shi	ipped Total	6		Total Freight Out City Tax County Tax State Tax Invoice Total	321.18 9.72 5.78 2.25 17.99 356.92

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YARNELL, AZ 85362

Dana Kepner Company, Inc. Dept. 281 Denver, CO 80271-0281

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Destination	UPS	04/27/06	Net 30 Days

NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.D.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	7102568B 5/8X3/4' SRII DR MTR.GAL 6 WHL.E REGISTER, W/BRZ BOTTOM AND BRZ BONNET	6 Brz btn.Brz bi	O NT.	6	PCS	52.83	316.98
2	fa FREIGHT ABSORBED OUTBOUND	1	0	1	ea.	0.00	0.00
2	Lines Total	Qty Shi	ipped Total	7		Total City Tax County Tax State Tax Invoice Total	316.98 5.71 2.22 17.75 342.66

Western industrial Supply, LLC

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PO BOX 727 * 22609 LOOKAWAY
YARNELL, AZ 85362

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NO.	PRODUCT AND DESCRIPTION	QUANTITY DRDERED	QUANTITY 8.Q.	SHFPED	QIY. U/M	UNIT PRICE	AMOUNT (NET)
1	7102568BMIPNS 5/8'X 3/4" SRII WAMIP METER DR	17 1000 GAL	0	17	each	49.87	847.79
1	Lines Total	Oty Sh	ipped Total	17		Total Freight In City Tax County Tax State Tax Invoice Total	847.79 69.54 15.26 5.93 47.48 986.00

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Western Industrial Supply, LLC

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Dana Kepner Company, Inc. Dept. 281

Denver, CO 80271-0281

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75M02S 5/8 X 3/4" PRECISION PHM WATER METER 10 0 10 PCS 37.29 372.90 Lines Total 0ty Shipped Total 10 Total 372.90	O NE	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY 8.D	ary.	QIY.	UNIT	
Lines Total 0ty Shipped Total 10 Total 372.90 Freight Out 11.55 City Tax 6.71 County Tax 2.61 State Tax 20.88		75M02S 5/8 X 3/4" PRECISION PHM WATER)	METER 10				PRICE	372.90
		Lines Total	0ty	Shipped Total	10		Freight Out City Tax County Tax State Tax	372.90 11.55 6.71 2.61 20.88

Western Industrial Supply, LLC

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PO BOX 727 * 22609 LOOKAWAY
YARNELL, AZ 86362

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1	7102568B 5/8X3/4" SRII DR NTR,GAL 6 WHL,I REGISTER, W/BRZ BOTTON AND BRZ BOWNET	6 Brz Btm.Brz B	NT.	6	PCS	52.83	316.98
2	fa FREIGHT ABSORBED OUTBOUND	1	0	1	eà.	0.00	0.00
2	Lines Total	Qty Sh	ipped Total	7		Total City Tax County Tax State Tax Invoice Total	316.98 5.71 2.22 17.75 342.66

Western Industrial Supply, LLC

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YARNELL WATER IMPROVEMENT ASSOCIATION 22609 LOOKAMAY DR YARNELL, AZ 85362

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Dana Kepner Company, Inc. Dept. 281 Denver, CO 80271-0281

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M.ELLIS]			
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Factory	Direct	09/05/05	Net 30 Days	

40 FINE	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY 9.00.	QTY. SHIPPED	RTY. UM	UNIT PREE	AMCUNT (NET)
1	71025688MIPMS 5/8'X3/4' SR-II DR MIP METER BRZ	12 Z BTM, BRZ BONI	0 NET	12	each	48.55	582.60
1	Lines Total	Qty Sh	ipped Total	12		Total Freight In City Tax County Tax State Tax Invoice Total	582.60 50.02 10.49 4.08 32.63 679.82

Western Industrial Supply, LLC

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Destination		09/27/06	Net 30 Days

HC	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.D.	QTY. SKIPPED	QTY. UM	UMT PRICE	AMOUNT (NET)
	PLEASE SHIP UPS REGULAR TO Y	ARNELL WATER.					
1	7104868B 1" SRII HTR DR 1000 GAL 6-DIGIT	2 REG BRZ BTM	0	2	PCS	109.00	218.00
2	71025688 5/8X3/4" SRII DR NTR,GAL 6 WHL, REGISTER, W/BRZ BOTTON AND BRZ BONNET	12	0 ¥T.	12	PCS	50.26	603.00
3	fa FREIGHT ABSORBED OUTBOUND	1	Q	1	ea.	0.00	0.00
3	Lines Total	Oty Shi	ipped Total	1 5		Total City Tax County Tax State Tax Invoice Total	821.00 14.78 5.75 45.98 887.51

Western industrial Supply, LLC

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TIME	PRODUCT AND DESCRIPTION	QUANTITY	QUANTITY	gry.	T		
		ORDERED	8.0.	SHIPPED	UM.	UNIT PRICE	AMOUNT (NET)
. 1	71025688 5/8X3/4" SRII DR MTR.GAL 6 WHL.E REGISTER, W/BRZ BOTTON AND BRZ BONNET	3RZ BTM.BRZ B	NT,	12	PCS	50.25	603.00
1	Lines Total	Qty Shi	ipped Total	12		Total Freight Out City Tax County Tax State Tax Invoice Total	603.00 19.66 10.85 4.22 33.77 671.50

Western Industrial Supply, LLC

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YARNELL WATER IMPROVEMENT
ASSOCIATION
PO BOX 727 * 22609 LOOKAWAY
YARNELL, AZ 85362

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Dana Kepner Company, Inc. Dept. 281 Denver, CO 80271-0281

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tah		1	
SHIP POINT	SHIP WA	N#P60	TERMS
	Delivery	11/09/05	Net 30 Days

LINE	PRODUCT AND DESCRIPTION	QUANTITY DROERED	QUANTITY B.O.	QTY. SHIPPED	RTY.	UNIT PRICE	AMOUNT (NET)
	TRACY TO RUN DOWN ON SALES CA	ALL					
	********	********	*****	****			
1	7102\$68B 5/8X3/4' SRII DR MTR.GAL 6 WHL.U REGISTER, W/BRZ BOTTON AND BRZ BONNET	6 Brz btn,Brz b	O INT.	6	PCS	52.88750	317.33
1	Lines Total	Qty \$1	ripped Total	6		Total City Tax County Tax State Tax Invoice Total	317.33 6.35 0.79 17.77 342.24

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YARNELL WATER IMPROVEMENT ASSOCIATION IF YO: 22609 LOOKAWAY YARNELL, AZ 85362

Dana Kepner Company, Inc. Dept. 281 Denver, CO 80271-0281

INSTRUCTIONS		7	
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Factory	UPS	06/26/06	Net 30 Days

LINE	PROBUCT						
מא	KOTRIPORSO DNA	GROERED	QUANTITY 8.0	QTY. SHPPED	RITY.	UNIT	AMOUNT
1	7102568BMIPNS 5/8'X3/4" SR·II DR MIP MTR BRZ	12 BNT & BTN GAL	LON	12	each	47 . 70	(HET) 572.40
1	Lines Total		ipped Total	12		Total Freight In City Tax County Tax State Tax Invoice Total	\$72.40 49.80 10.30 4.01 32.05 668.56

Western Industrial Supply, LLC

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PO BOX 727 * 22609 LOOKAWAY
YARNELL, AZ 85362

Dana Kepner Company, Inc. Dept. 281 Denver, CO 80271-0281

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BERNARD		1	
SHIP FOINT	SHIP WA	SHIPFED	TEMAS
	UPS	02/27/05	Net 30 Days

HO	PRODUCT AND DESCRIPTION	QUANTITY DROERED	QUANTITY B.D.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	75M02S 5/8 X 3/4" PRECISION PMM WATER !	METER 10	0	10	PCS	37 . 29	372.90
1	Lines Total	Qty Sh	ipped Total	10		Total Freight Out City Tax County Tax State Tax Invoice Total	372.90 11.55 6.71 2.61 20.88 414.65

Western Industrial Supply, LLC

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Dana Kepner Company, Inc. Dept. 281 Denver, CO 80271-0281

INSTRUCTION	18		
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Pho e ni x	UPS	08/03/06	Net 30 Days

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1	7102568B 5/8X3/4" SRII DR NTR.GAL 6 WHL.E REGISTER, W/BRZ BOTTON AND BRZ BONNET	6 RZ BTN,BRZ BN	π.	6	PCS	52.83	316.98
!	Lines Total	Qty Shi	pped Total	6		Total Freight Out City Tax County Tax State Tax Invoice Total	316.98 9.92 5.71 2.22 17.75 352.58

Southwest Waterworks Contractors, Inc.

P.O. BOX 6339 Phoenix, AZ 85005-6339

Invoice

Daie	Involce #
4/3/2006	C01895-1

Bill To	
Yamell Water Improvement Association	
PO Box 727	
Yamell, Arizona 85362	

Ship To	
22609 Looka Ln.	and the destination of the second section of the second section of the second second second second section second
Yamell, Arizona 85362	

P.O. Number	Terms	Rep	Ship	Vie	F.O.B.	!	Project
	Due on receip		4/3/2006			(C01895
Quantity	item Code		Descript	ion	Price E	ach	Amount
1 1	Rev-001 Rev-001 Rev-001	starter. Trouble replaced relay a Relays (shipped probe holders (s yavapai	1-18-2006) Labor to shoot controls and fi and retest. (7 hours (install new coil for ound defective 110 @ \$ 75.00 per hour	size 1 volt relay. +his	525.00 25.00 35.00 4.095% Tinvo	\$25,007 50.007 140.007 29.28
	•				Total		\$744.28

Southwest Waterworks Contractors, Inc.

P.O. BOX 6339 Phoenix, AZ 85005-6339

Invoice

Date	Invoice #
3/6/2006	C01895

Bill To		
Yarnell Water Improvement Association PO Box 727 Yarnell, Arizona 85362		

Ship To		· · · · · · · · · · · · · · · · · ·		

L	P.O. Number	Terms	Rep	Ship	Via	F.(O.B.		Project	
	Due on receip		ſ	3/6/2006					C01895	
T	Quantity	Item Code		Descript	ion	<u> </u>	Price Ea	ch	Amount	
	1 6	Rev-001 Rev-001 Rev-001	warrick relay. (Service call on	2-18-06 to inspect c 7 hours @ \$ 75.00 p 3-4-06 to install a ne for the starter. (4 ho	er hour). ew Warrick relay. A	Iso found		525.00 300.00 170.00 4.095%	525.00 300.00 170.00 40.73	TC
			·							
									•	
								·		

Total

\$1,035.75

PLANT INVOICES

PLANT ADDITIONS FOR 2005

INVOICE

Dana Kepner Company, Inc. Western Industrial Supply, LLC

UPC WEHDOR	INUDICE DATE	OR	DER NO.	
000000	09/21/05	/1151/6-00		
	Þ.O. NO.		PAGE	
	stacy		1	

94210000

YARNELL WATER IMPROVEMENT ASSOCIATION PO BOX 727 * 22609 LOOKAWAY YARNETI A7 85362

Dana Kepner Company, Inc.
Rent. 281

Dept. 281 Benver CO 80271-0281

INSTRUCTIONS	J		
wilw		1	
SHIP POINT	SHIP \//A	SHIPPEO	TERMS
Doutinotion	Neliverv	09/19/05	Net 30 Days

ië S	PRODUCT AND DESCRIPTION	QUANTITY ORGERED	QUANTITY B O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
:	303150sofns	1	0	1	eacn	15.06	15.08
	3" slip on companion flange 150# 303350sofns	. 1	0	1	each	26.97	26.97
	3" slip on companion flange 350# 0803050040snns	: 1	û	1	each	7.14	7.14
	3"x5" Sch.40 steel nipple 7330S 3" SENSUS W-3500R TURBINE METER.	CALLONS 1	0	1	PCS	751.00	751.00
	FLANCED ENDS 73P30BS	1	0	1	PCS	347 . IÂ	347.14
	3" BRONZE STRAINER 86FBPCI03K	3	0	3	PCS	3.43	10.29
	3" CIFF GASKET 1/16" & PLATED BO	LT PACK 1	0	1	each	215.27	215.27
	4"X3" SPACE SAVER RED. FLANGE 97 LABOR FAR LAROR FOR 3" FLANGE	1	0	1	each	168.75	168.75
	Lines Total	Qty Sł	nipped Total	10		Total City Tax County Tax	1541.62 27.75 10.79
						Chata Tav	86 33 1666 4 9

Dana Kepner Company, Inc. Western Industrial Supply, LLC

INVOICE

UPC VEHDOR	INVOICE DATE	ORDER NO.
000000	11/07/05	7115478-00
	P.O. NO	PAGE #
	VERBAL MIKE & STA	ICY 1

94210000

cust #

HIP TO:

ALL TO:

YARNELL WATER IMPROVEMENT ASSOCIATION PO BOX 727 * 22609 LOOKAWAY YARNELL AZ 85362

REMIT TO:

1

Dana Kepner Company, Inc. Dept. 281

YARNELL WATER IMPROVEMENT ASSOCIATION PO BOX 727 * 22609 LOOKAWAY YARNELL, AZ 85362

INSTRUCTIONS			
SHIP POIN?	SHIP VIA	SHIPPED	TERMS
Phoeni x	Delivery	11/01/05	Net 30 Days

UME NO	PRODUCT AND DESCRIPTION	QLANTITY ORDERED	QUANTITY B.D.	Q1Y. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNE (NET)
1	950403ADPTFLGNS	1 NC FILED FLA	0 NGF	1	each	900.00	900.00
	2" LAY LENGTH TAP HOLES TO BE 5/8" WITH A I	MINIMUM DEPTH	OF 3/4"				

CONSTRUCTION FROM STEEL

300# AND 150# DRILLING PATTERNS TO BE STANDARD

MATERIAL TO SHIP UPS NDA PER LABEL TO:

DANA KEPNER CCMPANY

ATTN: MIKE ELLIS

2401 SOUTH 19TH AVE

PHOENLY AZ 85000

Lines Total Qty Shipped Total

 Total
 900.00

 City Tax
 16.20

 County Tax
 6.30

 State Tax
 50.40

 Invoice Total
 972.90

Dalla Nepher Company

11/6/6000 0.20

Dana Kepner Company, Inc. Western Industrial Supply, LLC

INVOICE

UPC VEHDOR	INVOICE DATE	CROER NO.				
000000	11/02/05	7116964-00				
	P.O. NO.	PAGE #				
	verbal	1				

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CHST #

HIP TO

YARNELL WATER IMPROVEMENT ASSOCIATION PO BOX 727 * 22609 LOOKAWAY YARNELL. AZ 85362

Dana Kepner Company, Inc. Dept. 281 Denver, CO 80271-0281

INSTRUCTIONS]					
berr	berin					
SHIP FOINT	SHIP VIA	SHIPPED	TERMS			
	Delivery	11/01/05	Net 30 Days			

LINE	PRODUCT AND DESCRIPTION	QUANTITY ORDEREC	QUANTITY B.O.	QTY. SHIPPED	QTY. UAM	UNIT PRICE	AMOUNT (NET)
1	95 adjustspoolns spool Adjustment	1	0	1	each	555.12	555.12
1	Lines Total	Qty Sh	ipped Total	1		Total City Tax County Tax State Tax Invoice Total	555.12 9.99 3.89 31.09

Dana Kepner Company 11/30/2005 10:26 PAGE 2/2 RightFax

Dana Kepner Company, Inc. Western Industrial Supply, LLC

INVOICE

UPC VENDOR	INVOICE DATE	GROER NO					
000000	11/30/05	7118250-00					
	P.D. NO.		PAGE#				
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YARNELL WATER IMPROVEMENT ASSOCIATION 22609 Tookaway YARNELL AZ 85362

REMIT TO:

Dana Kepner Company, Inc. Dept. 281

INSTRUCTIONS]		
bernard		1	<i>.</i>
SHIPPOINT	SHIP VIA	SHIPPED	TERMS
Phoenix	UPS	11/30/05	Net 30 Days

NO	PRODUCT AND DESCRIPTION	ORCERED	B.O.	GTY, SHIPFED	U/M	PRICE	(NET)
,	7100-66h	8	n	A	PES	61.30	245.20
	5/8X3/4 SRII DR MTR.GAL 6 WHL.I REGISTER, W/BRZ BOTTOM	BRZ BTM.BRZ B	NT,				
1	Lines Total	Qty Sh	ipped Total	4		Total Freight Out City Tax	245.20 7.50 4.41
						State Tax	13.73

INVOICE



INVOICE NO: ORDER NO:

123387 123387

PAGE: INV DATE:

09/19/05

SHIP DATE: 09/06/05

SHIP TO:

506200 YARNELL WATER IMPROVEMENT

ENGINEERED SALES COMPANY

3737 NORTH SEVENTH STREET

PHOENIX, ARIZONA 85014 OLD TO:

Mail Remittance to:

SUITE 207

***ACCOUNTS PAYABLE DEPARTMENT POST OFFICE BOX 727** YARNELL, ARIZONA 85362

YARNELL WATER IMPROVEMENT DISTRICT

ATTENTION: STACY ZUDELL

22609 LOOKA WAY

YARNELL. ARIZONA 85362

CUST PO NO: VERBAL-STACY

SHIPPED FROM: NEWPORT BEACH, CA

FOR POINT: NEWPORT REACH, CA

SHIPPED VIA: UPS-PREPAID & ADD

TERMS: NET 30 DAYS

TAYARI E. ADST

QTY	DESCRIPTION	PRICE EA	TOTAL AMT
	CLA-VAL PARTS & ACCESSORIES:		
4	64673H RESTRICTOR, 3/8" X .125, X58C	32.0000	128.00
4	9787016G RESTRICTOR, 3/8" X 3/8", .125	58.0000	232.00
		SUBTOTAL FREIGHT SALES TAX	360.00 5.52 29.16
		TOTAL	394.68

A service charge at the maximum legal rate shall be added to accounts not paid within 30 days after date of invoice.

Permission must be secured before returning goods for credit.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sec. 6,7 & 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the Secretary of Labor issued pursuant to Sec. 14 thereof.

All taxes, now or hereafeter imposed in respect to this sale shall be for the account of the Purchaser, and if paid or required to be paid by us, the amount thereof shall be added to, and

become part of, the purchase price and payable by the Purchaser.





TEL: (847) 689-9781 FAX: (847) 689-3001 TOLL FREE:1-800-493-9876

F.E.I.N.: 36-3645787

5-31-05	Secretary of the last

USTOMER	P.O. #	SHIP DATE	SALESPERSO	N TER	MS	T	AX CODE	SA	ALES ORDER	R# V	N/H	FREIGHT			SHIP VIA
MAL STOCK#	Υ:Υ	05/29/95 DESC	AGS	12/10 N	7 20		NUNTL		_85 P2 6		31	PEEDAID	up	3	EVERNOLONI
6.2					ORDEREC		SHIPPE		BACK ORI		J/M	PRICE	\neg	ĚR	EXTENSION
15		ine Pocke				2		1	(a	EA	352.0		EA	352.0%
18		g/L, Hach DPD 1 (Fr				2		2		B	EA	16.9	6	EA	33.89
(3)		e, 160/pk							,	- l'	1		1		
	MSDS	SHEET SHI	PPED WIT							_		-			-
	Order	From Cat	alog 115			1		1	•	3 -	EA	. @	0	10	
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NK YO	U for	your busi	ness!	MERCHANDISE	MISCELLA	NEC	DUS DI	sco	UNT	TA	X	FREIGH	ſΤ		TOTAL DUE
ONTHLY	CHARGI	E 30 DAYS PAS	ST DUE	385.6	7		.00		. 60		.0	Ø 12.	A		(398.2

Discounts apply to merchandise only.

ild it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% e balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.



****IMPORTANT ****

Please include this customer # on the face of your remittance check.

YARBELL WATER IMPROVEMENT ASSN

111 LOCK A WAY YARNELL, AZ 85362 ATTM STACY ZUDELL

80 L D

912305

YARMELL WATER IMPROVEMENT ASSN

PO BOX 727 YARWELL, AZ 85362



INVOICE

	INVO	ĊĔ		INV	OICE	NUMBI	R	
01,	/21	/05	SI	L137	797	166	5.0	01
	DUE D	ATE:			PAC	E#		7.32
02	/10	/05	1	of	1			

REMIT TO: HUGHES SUPPLY INC P O BOX 79382 CITY OF INDUSTRY CA 91716-9382

YARNELL, AZ 85362-0727

SOLD TO: 187898
YARNELL WATER IMPROVEMENT ASSOC
PO BOX 727

#7764 PRESCOTT HSI
HUGHES SUPPLY INC
3100 N HWY 89
PRESCOTT AZ 86301
928-445-8032 Fax 928-445-3813
SHIP TO: 187898
YARNELL WATER IMPROVEMENT ASSOC
PO BOX 727
YARNELL, AZ 85362-0727

Ordered By STACEY Salesperson	Telephone Pr 928-427-3321 7764 Ship Via	cing Branch Order Date Pu 01/19/05STOCK Ship Date	rchase Order Number Release Number
Manuel Montez	SM SALESPERSON	01/21/05 Ten	
Wile Xavier Montez	Bill of Lading	2% 10TH PROX 29	& SC 30
Ordered Shipped UM FO 1ea Bl	Product Description PDI FG-1-R13-GRN 22-IN X RST GRD BLKT GRE	Unit Price UN 221/2-IN 68.400ea	Net Amount 68.40
2 2ea Bi Fi	PDI FG-2-R13-GRN 30-IN X RST GRD BLKT GRN	22-1/2-IN 91.200ea	a 182.40
33	SI Signature	// Date	
		Subtotal	250.80
HUGHES SUPPLY STOCKS OVER	350,000 DIFFERENT PRODUCTS FOR YINELY DE JED FOR GOODS RETURNED WITHOUT OUR PERMIS	EIVERY Tax 1 Total	271.74
NU EREDIT WILL BE ACLUM	TO RESTOCKING, HANDLING AND FREIGHT CHARG	iES.	
Freight Terms / FOB			
If paid by 02/10/05	you may deduct \$5.02		
	•	Total Amount Due	271.74

UGHES

INVOICE

REMIT TO: HUGHES SUPPLY INC P O BOX 79382 CITY OF INDUSTRY CA 91716-9382

CITY OF INDUSTRY CA 91716-9382

SOLD TO: 187898 187898

YARNELL WATER IMPROVEMENT ASSOC
PO BOX 727

YARNELL, AZ 85362-0727

#7764 PRESCOTT HSI
HUGHES SUPPLY INC
3100 N HWY 89
PRESCOTT AZ 86301
928-445-8032 Fax 928-445-3813
SHIP TO: 187898
YARNELL WATER IMPROVEMENT ASSOC
PO BOX 727

YARNELL, AZ 85362-0727

Ordered By STACEY	Telephone Pricing Branch 928-427-3321 7,764	Order Date Purchase Order Number 04/04/05STOCK
Salesperson Manuel Montez	OT OUR-TRUCK	Ship Date Release Number 04/05/05
Wite Xavier Montez	Bill of Lading	Terms 2% 10TH PROX 2% SC 30
	Product Description D B11-444W 1IN BALL CURB STOP W/LOCK WING	Unit Price UM Net Amount 34.836ea 1.39.3
MARKET CO. C.	TENGI 1CONCBOXLOWER NO 1 CRETE METER BOX LOWER	11.839ea 71.0
	ENGI 1-STEEL-LID-SPEC 1 STEEL R BOX LID SPEC	16.401ea 131.2
	C38-23-2 .5 5/8X3/4X3/4IN CR COUPLING MSNXMIP 2-1/2IN LG	4.128ea 41.2 TH
EDT	Signature Sub	Date ototal 382.80
NO CREDIT WILL BE ALLOWED F	DOO DIFFERENT PRODUCTS FOR TIMELY DELIVERY. TO TO TO TO THE TOTAL TO THE TOTAL TO TO TO THE TOTAL TO TO TO THE TOTAL THE TOTA	
If paid by 05/10/05 yo	u may deduct \$7.66	
Jehr e	Tot	cal Amount Due 414.83



INVOICE

INVOICE INVOICE NUMBER 04/05/05 S114510659.002 PAGE# DUE DATE 05/10/05 1 of 1

REMIT TO: HUGHES SUPPLY INC P O BOX 79382

CITY OF INDUSTRY CA 91716-9382

SOLD TO: 187898

187898

YARNELL WATER IMPROVEMENT ASSOC

PO BOX 727

YARNELL AZ 85362-0727

Halabladhalladdhaladdhalablabhaladll

BRANCH: 7764 **#7764 PRESCOTT HSI** HUGHES SUPPLY INC 3100 N HWY 89 PRESCOTT AZ 86301

928-445-8032 Fax 928-445-3813

SHIP TO: 187898

8 - 2161 YARNELL WATER IMPROVEMENT ASSOC

PO BOX 727

YARNELL, AZ 85362-0727

Ordered By TACE		Telephone 928-427-3321	Pricing Branch 7764	0rder Date 03/28/05ST0	Purchase Order Number OCK
Salesperson anuel Montez		Ship OT OUR-TRUCK	o Via	Ship Date 04/05/05	Release Number
Wile avier Montez		Bill d		2% 10TH PRO	
Ordered Shipped UM FI 9 8ea	NWD ED2	Product Description PB31R8G1SA51 5, READ GAL PLS	on /8X3/4 T-10 F	Unit Price PLS 33.2	UM Net Amount 280ea 266.2
			•		
			•		
	EDT	CTACE!	41	05/05	
		Four of 7	Jag. Sul	ototal	266.2
HUGHES SUPPLY STOCKS OVER THE NO CREDIT WILL BE AL		EFEREN EPRODUCES KORET Disereturned Alericus Gur			22.2 288.4
ALL RETURNS SLIBJEC	豊(c量ti=Stock)	NG, EHANDI, INGBANDERRETGH	EHARGE		
paid by 05/10/0	5 you m	ay deduct \$5.3	2		
			Tot	al Amount Du	ie 288.47



INVOICE

INVOICE	INVOICE NUMBER
06/03/05	S118348401.001
DUEDATE	PAGE#
07/10/05	1 of 1

REMIT TO:
HUGHES SUPPLY INC
P O BOX 79382
CITY OF INDUSTRY CA 91716-9382

#7764 PRESCOTT HSI HUGHES SUPPLY INC 3100 N HWY 89

PRESCOTT AZ 86301

928-445-8032 Fax 928-445-3813

SOLD TO: 187898

187898

SHIP TO: 187898

8 - 3893 YARNELL WATER IMPROVEMENT ASSOC

PO BOX 727

YARNELL, AZ 85362-0727

YARNELL WATER IMPROVEMENT ASSOC PO BOX 727 YARNELL AZ 85362-0727

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	Ordered I	B y		Talapi 928-427	ione -3321	Charles and Street, Secretaries of the Street,	Branch	06/0	2/05	STOCE	ξ.			
Manuel	Salespers Montez	on		OT OUR-	Ship FRUCK) Via			Date 3 / 05			Release Nu	mber	
Mariaci	Writer				Bill of	Lading					Terms		~ ~	
	Montez							2왕 1		PROX			3 () Net Amount	/ <u>/</u>
Ordered	Shipped 6	um H ea	CONTENC	FI 1CONC		E NO 1	CONCRET	D		L2.036				2.22
	6 6	ea		SI 1-STE		-SPEC 1	STEEL		1	18.268	Bea		109	0.61
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			EDT _	\$1/	Jus	lev	613		05	<u>.</u>				
			S	ignatu	2 6			te			<u> </u>			- 00
HUGH	ES SUPPLY STO	CKS 0	VER 350,000 (LEFERENT PRO	oucis for i	MELY DERV	RY Tax		<u> </u>				181 15	.18
	O CREDIT WILL	BE A	LOWED FOR GO	OODS RETURNED CING, HANDLING	WITHOUT OL	IR PERMISSIO	4 LOES	al_					19/	.01
Freight Ter														
If pai	d by 07/	10/	05 you i	may dedu	ct \$3.	64								
							Tota	al A	mour	it Due	2		197	.01
													#19.	3.5/



SOLD TO: 187898

INVOICE

187898

HUGHES SUPPLY INC
P O BOX 79382
CITY OF INDUSTRY CA 91716-9382

#7764 PRESCOTT HSI HUGHES SUPPLY INC 3100 N HWY 89 PRESCOTT AZ 86301

928-445-8032 Fax 928-445-3813

SHIP TO: 187898

8 - 3800 YARNELL WATER IMPROVEMENT ASSOC

PO BOX 727

YARNELL, AZ 85362-0727

YARNELL WATER IMPROVEMENT ASSOC PO BOX 727 YARNELL AZ 85362-0727

Hadadaalladhiadalladaaladalladadalladadl

	Ordered By		Тавріон		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		Order Date		ise Order Number
STACEY			928-427-3		764		/06/05STOCE		
	Salesperson						Ship Date	Ke	lease Number
Manuel		1.00 mm	OT OUR-TR			06	/07/05		
	Writer			Bill of Eac	ing	- he	10TH PROX	Terms	CC 30
Xavier		a kanala asara sa asara sa asara				140			Net Amount
Ordered	Shipped UM FD 2ea	CTTW OF	55 24B VI	ct Description	E BOTTOM		34.873	ea	69.75
4	Zea	8555602		IV SHID	E BOTTOIL				
2	2ea	EJIW 85 8555702	55 26T V L	V SLID	E TOP	. :	47.390	ea	94.78
		EDT _	bonom Gignature	m ()) Ledood	Dat			
		, t				Subto	tal		164.53
	S=SUPPLY STOCKS#OV					Tax 1 Total			178.27
	CREDIT WILL BE AL					LUCAL			
Contract of the second of the	ALL RETURNS SUBJEC	TETO RESTOCK	TNG, HANDIE NGEA	ND FREIGHT	CHARGES.				
Freight Term	s / F08					 		\dashv	
If paid	d by 07/10/	05 you r	may deduct	\$3.29)				
						Total	Amount Due		178.27
					··				

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INVOICE

INVOICE	INVOICE NUMBER
06/15/05	S118518397.001
DUEDATE	PAGE #
07/10/05	1 of 1

REMIT TO: HUGHES SUPPLY INC P O BOX 79382 CITY OF INDUSTRY CA 91716-9382 BRANCH: 7764

#7764 PRESCOTT HSI HUGHES SUPPLY INC 3100 N HWY 89

PRESCOTT AZ 86301

928-445-8032 Fax 928-445-3813

SOLD TO: 187898

187898

SHIP TO: 187898

8 - 2802 YARNELL WATER IMPROVEMENT ASSOC

PO BOX 727

YARNELL, AZ 85362-0727

YARNELL WATER IMPROVEMENT ASSOC PO BOX 727 YARNELL AZ 85362-0727

Halabiadallanbillanladabilladabilladadl

Ordered By STACY Salesperson	Telephone Pricing Branch 928-427-3321 7764 Ship Via	06/15/05STOCK	rder Number
Manuel Montez Wile	SM SALESPERSON Bill of Lading	06/15/05 Terms 2% 10TH PROX 2% SO	2.20
Xavier Montez	D. H. D. Describe	Unit Price UM	Net Amount
10 10 NWD 302	Product Description ED2B31R8G1SA51 5/8X3/4 T-10 DIR READ GAL PLS	PLS 33.280ea	332.80
			·
		W. OC	
ED?	Signature	Date	
		Subtotal	332.80
HUGHES SUPPLY STOCKS OVER 350	,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY FOR GOODS RETURNED WITHOUT OUR PERMISSION	Tax 1 Total	360.59
	ESTOCKING, HANDLING AND FREIGHT CHARGES.		
Freight Terms / FO8			
If paid by 07/10/05 y	ou may deduct \$6.66		
		Total Amount Due	360.59

LUGHES

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INVOICE

INVOICE INVOICE NUMBER 07/07/05 S118738674.001 DUEDATE PAGE# 08/10/05 | 1 of 1

REMIT TO: HUGHES SUPPLY INC P O BOX 79382 CITY OF INDUSTRY CA 91716-9382 BRANCH: 7764

#7764 PRESCOTT HSI HUGHES SUPPLY INC 3100 N HWY 89 PRESCOTT AZ 86301

928-445-8032 Fax 928-445-3813

SHIP TO: 187898

8 - 3580 YARNELL WATER IMPROVEMENT ASSOC

PO BOX 727

YARNELL, AZ 85362-0727

SOLD TO: 187898

187898

YARNELL WATER IMPROVEMENT ASSOC PO BOX 727 YARNELL AZ 85362-0727 Harladdan Harlanda Harada da H

STACY	Ordered By			Telephone 928-427-3321	The same of the sa		6/29/05STACY		
Manuel Mon	Salesperson tez			OT OUR-TRUCK	Ship Via	o	Ship Date 97/07/05	Release Number	
Chamban III.	Writer			Bill	a Eding			Terms	
Stephen Hu Ordered Shi		A FD		[2	% 10TH PROX		
1	1e:	Э	CRISPIN VALVE	Product Descr AL-10 1 AIR	& VAC		187.500		7.50
	-		** <u></u> **	Andrew Species	general and the second		in and a second		
			EDT S	ignature		Da	_/ te		
	LV STOCK	- OV	n 750 000 o	iziekeniezkonijekezor		Subto Tax		187	
NO CREDI	T WILL BE	E ALL	OMED FOR GOO	FFERENT PRODUCTS FOR DS RETURNED WITHOUT NG, HANDLING AND FRE	OUR PERMISSION	Total		203	
	08/10	0/0	5 you m	ay deduct \$3	. 75				
						Total	Amount Due	203	.16

CUGHES

INVOICE

INVOICE	INVOICE NUMBER
07/07/05	S118806603.001
DUEDATE	PAGE #
08/10/05	1 of 1

REMIT TO: HUGHES SUPPLY INC P O BOX 79382 CITY OF INDUSTRY CA 91716-9382

SOLD TO: 187898 187898
YARNELL WATER IMPROVEMENT ASSOC
PO BOX 727
YARNELL, AZ 85362-0727

#7764 PRESCOTT HSI
HUGHES SUPPLY INC
3100 N HWY 89
PRESCOTT AZ 86301
928-445-8032 Fax 928-445-3813
SHIP TO: 187898
YARNELL WATER IMPROVEMENT ASSOC
PO BOX 727
YARNELL, AZ 85362-0727

STACY	Ordere	d By		Teleph 928-427-		Pricing Brand		Order Date P 17/06/05STACY	urchase Order Number					
		erson			Ship	Via		Ship Date Release Number						
Manuel Montez Writer		OT OUR-T	PRUCK Bill of	icalis.	Į (07/07/05 Terms								
Stephen					м	- Casing	2	% 10TH PROX 2	% SC 30					
Ordered	Shipped	UM F	j.	, PA	oduct Descripti	ON - 15 to		Unit Price U						
6		6ea	WATS N	35BU-3/4	PRESS	REGULATOR	Ł	30.190e	a 181.14					
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			EDT	run.	10	- Open	<u>~</u>							
				Signatu	re	. (Da	te						
	<u></u>						Subt	otal	181.14					
HUGHE	S SUPPLY S	TOCKS C	VER 3 50,000	DEFFERENT PROT	UCTS FOR	ə(MEEY@DEBBVERY	Tax Tota	}	15.13 196.27					
NO	CREDIT W	LL BE A	LLOWED FOR G	OODS RETURNED	AMPHOUN O	IR PERMISSION								
Freight Terms		2 20R1E	C) TO KESTOL	KING # HANDLING		mcoanded.								
			· -		^_	6 2								
If paid	l by 08	3/10/	05 you	may dedu	CE \$3.	62								
							Tota	1 Amount Due	196.27					
			<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>				<u> 1200a</u>	T AMOUNT DUE	192.65					
									170.63					

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INVOICE

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07/18/05	S118844363.001
DUE DATE	PAGE #
08/10/05	1 of 1

REMIT TO: HUGHES SUPPLY INC P O BOX 79382

CITY OF INDUSTRY CA 91716-9382

BRANCH: 7764

#7764 PRESCOTT HSI HUGHES SUPPLY INC

3100 N HWY 89

PRESCOTT AZ 86301

928-445-8032 Fax 928-445-3813

187898

SHIP TO: 187898

8 - 3464 YARNELL WATER IMPROVEMENT ASSOC

PO BOX 727

YARNELL, AZ 85362-0727

SOLD TO: 187898

YARNELL WATER IMPROVEMENT ASSOC

PO BOX 727

YARNELL AZ 85362-0727

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ACEY	Ordered Salesper	words when				427-		E - Alverta Print Page	4	oanch.	0	7/08 Ship Dai	/053 •		5AU	ise Order Nur BPRV Jease Numbe		S. S
nuel 1	Montez					FEDE	X GR				0	7/18	/05		Terms			
nuel	Wiite Montez		where the second				S.	MO≛ •aomg		=======================================	2	% 10'	ГН Р	ROX	28	SC 30		
Ordered	Shipped	UM	FD	erioritis. Felicipis		Pro	oduct Desc	ription							UM	Net	Mount 313	7
6	(Sea		WATS 2	25AUB-	-3/4	WTR	PRS R	ED V	ГΛ			52	.210	ea		313	. 4
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HUGHE	S SUPPLY ST	ocks	OVE	R 350,00) DIFFERE	NT PROD	UCTS FO	R TIMELY	DELIVE	- 20 1222	hip ax	oing 1			\dashv		$\frac{10}{27}$.0
NO	CREDIT WIL	L BE	ALL	OWED FOR	GOODS RE	TURNED ANDLING	WILHUUI AND ER	EIGHT CH	MISSION ARGES	The state of the s	ota	1					350	. 3
ight Terms	A section of the sect																	
	by 08	/10	//	5 VOU	may	dedu	ct \$6	5.27		-								
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										T	ota	1 Am	ount	Due	-		350	. 3



INVOICE

INVOICE	INVOICE NUMBER
10/24/05	S120441385.001
DUE DATE	PAGE #
11/10/05	1 of 1

REMIT TO: HUGHES SUPPLY INC P O BOX 79382 CITY OF INDUSTRY CA 91716-9382 #7764 PRESCOTT HSI HUGHES SUPPLY INC 3100 N HWY 89 PRESCOTT AZ 86301

928-445-8032 Fax 928-445-3813

SOLD TO: 187898

187898

SHIP TO: 187898

ר – / מספר המשתמתות משיינגע ונשומע השיינגע ונשומע. מספר המשתמתות השתמתות השיינגע ונשומע.

YARNELL WATER IMPROVEMENT ASSOC

PO BOX 727

YARNELL AZ 85362-0727

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7 - 1828 YARNELL WATER IMPROVEMENT ASSOC

PO BOX 727

YARNELL, AZ 85362-0727

STACEY	Ordered By alesperson		928-427-3321 7764 Ship Via		Order Date .0/18/05STACE Ship Date	the state of the s
Manuel Mont Manuel Mont	Writer		PLBG OUR TRUCK Bill of Lading		0/24/05 % 10TH PROX	Ferms 2% SC 25
	ped UM FO 6ea	FORD	Product Description FSC-1.32 X 6 SNAP CLA	/M P	Unit Price 10.600	UM Net Amount ea 63.6
3	3ea	WATS	25AUB-Z3-1IN PRS RED	AFA	75.040	ea 225.1
				٠.		
			Tradition () which consequently and the same of the s	and the second s		
		ur			/	
			Signature	Da		200 7
NO CREDIT	WILL BE AL	LOWED FOR	O DIFFERENT PRODUCTS FOR TIMELY DE GOODS RETURNED WITHOUT OUR PERMIS OCKING, HANDLING AND FREIGHT CHARG	SION Tax	ping 1	288.72 2.89 24.11 315.72
Freight Terms / FOB	11/10/	05 you	may deduct \$5.77			
				Tota	1 Amount Due	315.72

[&]quot;Price quotations for all HDPE and PVC related products are for immediate shipment only. Prices are subject to change without notice, and all quotes remain subject to Hughes' Terms and Conditions of Sale."

TUGHES°

INVOICE

INVOICE	. INVOICE NUMBER
10/27/05	S120441385.002
DUE DATE	PAGE #
12/10/05	11 of 1

REMIT TO: HUGHES SUPPLY INC P O BOX 79382 CITY OF INDUSTRY CA 91716-9382 #7764 PRESCOTT HSI HUGHES SUPPLY INC 3100 N HWY 89 PRESCOTT AZ 86301

928-445-8032 Fax 928-445-3813

SOLD TO: 187898

187898

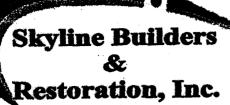
SHIP TO: 187898

7 - 2570 YARNELL WATER IMPROVEMENT ASSOC

PO BOX 727

YARNELL, AZ 85362-0727

Ordered By		Telepi 928-427	nome -3321 7	Prici 7764	ng Branch		der Date 18/05ST	ACEY		ber
Salesperson	Ship Via				Ship Date Release Number					
Manuel Montez		PLBG OUI	R TRUCK Bill of La			10/	27/05	Terms		
Willianuel Montez			MILALEA			2%	10TH PR			
Ordered Shipped UM	FD	6 J 19	roduct Description				Unit Price	WU	Net A	mount
2 2ea	FORD FC	3-6.63	X 12 STI	STL	COUPLIN	G	169.	730ea		339.4
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		Signak	ure			Dat				
			V21.77.46.20 W. 22	an wan an	Sub VERY Shi	tot	al			339.40 3.3
HUGHES SUPPLY STOCKS NO CREDIT WILL BE	OVER 550,000 D ALLOWED FOR GO	DOS RETURNED	OUC S FUR IT	PERMISS	о Гах	: 1				28.3
ALL RETURNS SUB	JECT TO RESTOCK	ING, HANDLIN	G AND FREIGH	CHARGES	Tot	aı				5/1.2
reight Terms / FOB										,
f paid by 12/10	/05 vou n	nay dedu	ct \$6.7	9					, , , , , , , , , , , , , , , , , , ,	
- Para 2/ -2/	, 1	4								
					Tot	al	Amount	Due		371.2



We appreciate working with you!

& Restoration, Inc.	21240 N. 22nd St. Phoenix, AZ 85024 TELE: 602-404-0842 FAX: 602-404-0843	Invoice Date 03/30/05 Invoice No. 799
Billed To:		Job Name
arnell Water Improvement Association		Yarneli Water Tank
P.O. Box 727/22609 Looka Way		Job No.
/arnell, Arizona 85362	·	#11-04-486P
Description		Amount
abor and materials for the completion of the of the 250K Water Tank as per specifications Accepted and signed by Marie Koehler on 10	and proposal:	\$10,400.00
50% Deposit as per A	i	
•		·
	·	
		1

Skynne Dunders	21240 N. 22nd St.	Invoice Date
	Phoenix, AZ 85024	04/27/05
Restoration, Inc.	TELE: 602-404-0842	Invoice No.
	FAX: 602-404-0843	814
Billed To:		Job Name
Yarnell Water Improvement Association		Yarnell Water Tanks
P.O. Box 727-22609 Looka Way		Job No.
Yarnell, AZ 85362		1104-486P
Description		Amount
Labor and materials for the completion of the ir the 250K Water Tank, as per specifications and Accepted and signed: Marie Koehler-09/29/04		
Final Billing:		\$10,400.00
Quid	check #	

TOTAL

\$10,400.00

We appreciate working with you!

DOCKET NO. W-02255a-07-0570

Yarnell Water Improvement Association

ltem 1.16 W-กลลรรค • ดร • ๗๔า฿ Docket No. W-02255A-05-0678

Docket No. W-02255 A-07-0570

YARNELL WATER IMPROVEMENT ASSOC

11/20/2007 2:14 PM

Register: 101 · Utility Plant in Service:335 · Hydrants

From 01/01/2007 through 11/20/2007

Sorted by: Date, Type, Number/Ref

Date	Ref.	Payee	Account	Memo	Decrease		Increase	Balance
08/22/2007	4112	DANA KEPNER CO	131 · Cash:102 · NBA	1-hydrant REP			1,554.74	63,309.17

Yarnell Water Improvement Association Docket No. W-02255A-05-0678

COST ANALYSIS for 2006

Total meters changed in 2006	93
Total cost for meters in 2006	\$6745.02
Total cost for labor to replace meters	\$6127.20
Total cost for replacement of Meters	\$ 12872.22

COST ANALYSIS FOR HYDRANT REPLACEMENT Water Loss Program

Cost per Hydrant	\$1554.74
Parts / Materials	\$150.00
2 Persons / 2 Days Labor	\$2238.00
Total Cost for replacement of Hydrant	\$2238.00

Replacement of 6 Hydrants per Year	
As part of Water loss Program	\$ 13428.00

	,
Total and manusan	f 26 200 20
Total cost per year	\$ 26,300.22
	<u> </u>

YARNELL WATER IMPROVEMENT ASSOC

11/20/2007 12:51 PM

Register: 101 · Utility Plant in Service:334 · Meters & Meter Installations

From 01/01/2006 through 12/31/2006 Sorted by: Date, Type, Number/Ref

Date	Ref.	Payee	Account	Memo	Decrease C	Increase	Balance
01/10/2007		DANIA MEDNED CO	221 Assessment Broughts	#04210000/71		397.59	85,094.07
01/10/2006		DANA KEPNER CO	231 · Accounts Payable	#94210000/71		397.39	63,094.07
03/09/2006		DANA KEPNER CO	231 · Accounts Payable	#94210000/71		578.67	85,672.74
04/10/2006		DANA KEPNER CO	231 · Accounts Payable	#94210000/71		356.92	86,029.66
05/15/2006	3529	DANA KEPNER CO	131 · Cash:102 · NBA	27- 5/8x3/4" m		1,400.65	87,430.31
06/21/2006	3576	DANA KEPNER CO	131 · Cash:102 · NBA	6 - 5/8x3/4" me		342.66	87,772.97
07/05/2006	3595	DANA KEPNER CO	131 · Cash:102 · NBA	12- 5/8x3/4" m		668.56	88,441.53
09/06/2006	3675	DANA KEPNER CO	131 · Cash:102 · NBA	6 - 5/8x3/4 met		352.58	88,794.11
10/23/2006	3735	DANA KEPNER CO	131 · Cash:102 · NBA	2-1" meters, 1		1,633.65	90,427.76
11/21/2006	3766	DANA KEPNER CO	131 · Cash:102 · NBA	12- 5/8"x3/4"		671.50	91,099.26
12/08/2006	3789	DANA KEPNER CO	131 · Cash:102 · NBA	6-5/8x3/4 meters		342.24	91,441.50
12/31/2006	AJE 15		108 · Accum Depreciat	Adjust deprecia	13,861.42		77,580.08